

C/o INSTAKART SERVICES PVT. LTD WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - ARREAR - JULY'2020

VILL. BILASPUR, GURGAON, HARYANA

LOCATION : BAMNOLI P.F. CODE : HR/GGN/25905 E.S.I. CODE : 13/31467/90

	Employee Detail		Attendance		Gross	Payable	Deduct.	Empr Det	
Sr. No.	Employee Name		W.D.	Comp.	BASIC	BASIC	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name		S.D.	Mat. L.	RATE	PPI	E.S.I.	PENSAL	Fine
D.O.J.	Designation	Department	H.D.	W.Pay	OT RATE	O.T. AMT.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No	D.O.B.	C.L.	Paid D.		ARREAR	ARR. EPF	DIFF.	Signature
ESI No.	UAN	Aadhar	S.L.	O.T.Hrs		ARR. O.T.	ARR. ESI	ESISAL	
Card No.	Arrear Month		E.L.			GR. PAY	TOT DED.		
1	AMARDEEP		24.0		16341	12651.00	1518	12359	10532.00
IB1365	ANIL SHARMA				16341	3879.00	124	12359	
19/05/18	ASSISTANT			7.0			3850	1030	BANK TRF.
M 83888	4876001500000847			24.0		-545.00	-35	453	
6927477901	101212511668 507717125381						-4	15985	
	Jun,					15985.00	5453		
2	GIRJA SHANKAR		30.0		16341	15814.00	1742	15000	13354.00
IB1366	BABBAN				16341	8967.00	186	15000	
19/05/18	SR. ASSISTANT			1.0			8900	1249	BANK TRF.
M 83890	100031259290			30.0		-545.00	58	551	
6924324723	100475486480 658537415397						-4	24236	
	Jun,					24236.00	10882		
3	BRAJENDRA SINGH		29.0		16341	15287.00	1684	15000	12831.00
IB1367	RAGHU NANDAN				16341	4585.00	150	15000	
19/05/18	ASSISTANT			2.0			4550	1250	BANK TRF.
M 83891	520101249600150			29.0		-545.00	116	550	
6927562401	101231223633 357677894884						-4	19327	
	Jun,					19327.00	6496		
4	BITTU KUMAR		29.0		16341	15287.00	1684	15000	12831.00
IB1368	MADAN SINGH				16341	5391.00	156	15000	
19/05/18	ASSISTANT			2.0			5350	1250	BANK TRF.
M 83892	100032755764			29.0		-545.00	116	550	
6927306582	100475997997 894046641671						-4	20133	
	Jun,					20133.00	7302		
5	MANOJ KUMAR		29.0		16341	15287.00	1684	13614	10834.00
IB1369	SH.LAXMAN SAW				16341	5683.00	158	13614	
19/05/18	ASSISTANT			2.0			5640	1134	BANK TRF.
M 83906	100042563773			29.0		-2724.00	-50	500	
6924060376	100605434268 507522246940						-20	18246	
	Jun,					18246.00	7412		
6	DHARMENDRA KUMAR		29.0		16341	15287.00	1684	15000	12830.00
IB1370	RAM CHARAN				16341	9269.00	185	15000	
19/05/18	SR. ASSISTANT			2.0			9200	1250	BANK TRF.
M 83895	100027063599			29.0		-545.00	116	550	
6924342082	100476313320 311886162100						-4	24011	
	Jun,					24011.00	11181		

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Sr. No.	Employee Name		W.D.	Comp.	BASIC	BASIC	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name		S.D.	Mat. L.	RATE	PPI	E.S.I.	PENSAL	Fine
D.O.J.	Designation	Department	H.D.	W.Pay	OT RATE	O.T. AMT.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No	D.O.B.	C.L.	Paid D.		ARREAR	ARR. EPF	DIFF.	Signature
ESI No.	UAN	Aadhar	S.L.	O.T.Hrs		ARR. O.T.	ARR. ESI	ESISAL	
Card No.	Arrear Month		E.L.			GR. PAY	TOT DED.		
7	MOHIT KUMAR		27.0		16341	14232.00	1708	13687	11941.00
IB1372	SURESH CHAND				16341	3265.00	132	13687	
19/05/18	ASSISTANT			4.0			3240	1141	BANK TRF.
M 83896	04732010037320			27.0		-545.00	-65	502	
6927256348	101211967448 231508519795						-4	16952	
	Jun,					16952.00	5011		
8	NEERAJ KUMAR		29.0		16341	15287.00	1684	15000	12831.00
IB1373	SON PAL				16341	4635.00	150	15000	
19/05/18	ASSISTANT			2.0			4600	1250	BANK TRF.
M 83900	60227810625			29.0		-545.00	116	550	
6925155821	100586040341 624340405932						-4	19377	
	Jun,					19377.00	6546		
9	SANJIT KUMAR SHARMA		29.0		16341	15287.00	1684	15000	12831.00
IB1374	RAJESHWAR SHARMA				16341	3451.00	141	15000	
19/05/18	ASSISTANT			2.0			3425	1250	BANK TRF.
M 83902	100032749718			29.0		-545.00	116	550	
6924351612	100476296697 503520219253						-4	18193	
	Jun,					18193.00	5362		
10	AMLESH		28.0		16341	14760.00	1771	13926	10815.00
IB1375	AWADHESH PRASAD				16341		111	13926	
19/05/18	ASSISTANT			3.0				1161	BANK TRF.
M 83903	100032750325			28.0		-2179.00	-100	510	
6924352710	100475475533 740445958368						-16	12581	
	Jun,					12581.00	1766		
11	VINAY KUMAR		27.0		16341	14232.00	1708	14232	12417.00
IB1376	SATYA PRAKASH				16341	6801.00	158	14232	
19/05/18	ASSISTANT			4.0			6750	1186	BANK TRF.
M 83904	34520739730			27.0				522	
6927324766	101211967964 914381753229							21033	
	Jun,					21033.00	8616		
12	VIPIN SINGH NEGI		29.0		16341	15287.00	1684	15000	12831.00
IB1377	BALWANT SINGH NEGI				16341		115	15000	
19/05/18	ASSISTANT			2.0				1250	BANK TRF.
M 83916	100039613759			29.0		-545.00	116	550	
6925416590	100005984668 409570106563						-4	14742	
	Jun,					14742.00	1911		

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LOCATION : BAMNOLI P.F. CODE : HR/GGN/25905 E.S.I. CODE : 13/31467/90

	Employee Detail	Attendance	Gross	Payable	Deduct.	Empr Det		
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	PPI	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	O.T. AMT.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.		ARREAR	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		ARR. O.T.	ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			GR. PAY	TOT DED.		
13	DINESH KUMAR	28.0		16341	14760.00	1771	14760	12337.00
IB1378	SOMAROO RAM			16341	2096.00	127	14760	
19/05/18	ASSISTANT		3.0			2080	1230	BANK TRF.
M 83909	244601501390		28.0		-545.00		541	
6927324784	101211967972 384260708978					-4	16311	
	Jun,				16311.00	3974		
14	VIJAY BAHADUR	29.0		16341	15287.00	1684	15000	12831.00
IB1379	RAM PRASAD			16341	1572.00	127	15000	
19/05/18	ASSISTANT		2.0			1560	1250	BANK TRF.
M 83910	100058356484		29.0		-545.00	116	550	
6927324616	101211967940 352457468538					-4	16314	
	Jun,				16314.00	3483		
15	SURYABHAN SINGH	28.0		16341	14760.00	1771	14760	12337.00
IB2476	CHANDRA BHAN SINGH			16341	7859.00	170	14760	
01/08/18	ASSISTANT-WH		3.0			7800	1230	BANK TRF.
M	100034392745		28.0		-545.00		541	
6924224231	100476497444 296875198655					-4	22074	
	Jun,				22074.00	9737		
16	DILIP KUMAR GIRI	29.0		16341	15287.00	1684	15000	12831.00
IB2477	SHARDANAND GIRI			16341	4433.00	148	15000	
01/08/18	ASSISTANT-WH		2.0			4400	1250	BANK TRF.
M 87300	32340042956		29.0		-545.00	116	550	
6907052443	100476520549 540688071279					-4	19175	
	Jun,				19175.00	6344		
17	DEEPAK TIWARI	29.0		16341	15287.00	1684	15000	12831.00
IB2480	RAJENDRA KUMAR			16341	4484.00	149	15000	
01/08/18	ASSISTANT-WH		2.0			4450	1250	BANK TRF.
M	0957000101096224		29.0		-545.00	116	550	
6928304537	101169906625 823951759347					-4	19226	
	Jun,				19226.00	6395		
18	KARTIK	29.0		16341	15287.00	1684	15000	13372.00
IB2487	KHETHA RAM			16341	10769.00	196	15000	
01/08/18	ASSISTANT-WH		2.0			10688	1250	BANK TRF.
M 87235	914010021013288		29.0			116	550	
6927132705	101172605471 967752851283						26056	
	Jun,				26056.00	12684		

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	PPI	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	O.T. AMT.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.		ARREAR	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		ARR. O.T.	ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			GR. PAY	TOT DED.		
19	KULDEEP PANDEY	29.0		16341	15287.00	1684	15000	12831.00
IB2488	TRIVENI NATH PANDEY			16341	7859.00	174	15000	
01/08/18	ASSISTANT-WH		2.0			7800	1250	BANK TRF.
M	100044331080		29.0		-545.00	116	550	
6927924000	101258711472 220049334932					-4	22601	
	Jun,				22601.00	9770		
20	SUNNY KUMAR	29.0		16341	15287.00	1684	15000	12830.00
IB2493	TRILOK CHAND			16341	18110.00	251	15000	
01/08/18	ASSISTANT-WH		2.0			17975	1250	BANK TRF.
M 87308	92682010000795		29.0		-545.00	116	550	
6928228066	101335255313 658166856884					-4	32852	
	Jun,				32852.00	20022		
21	SATENDRA PATHAK	21.0		16341	11070.00	1328	11070	9117.00
IB2496	HARISHANKAR PATHAK			16341		84	11070	
01/08/18	ASSISTANT-WH		10.0				922	BANK TRF.
M 86823	35951810185		21.0		-545.00		406	
6928228213	101343320163 466670278894					-4	10525	
	Jun,				10525.00	1408		
22	VIPIN KUMAR	29.0		16341	15287.00	1684	15000	12831.00
IB7497	SUKL CHANANDRA			16341	3789.00	144	15000	
24/01/19	ASSISTANT		2.0			3760	1250	BANK TRF.
M 94958	031401568852		29.0		-545.00	116	550	
6928807580	101172239802 275257656564					-4	18531	
	Jun,				18531.00	5700		
23	MOHIT KUMAR	28.0		16341	14760.00	1771	14760	12878.00
IB7499	ISHVAR DAYAL			16341	6751.00	162	14760	
24/01/19	ASSISTANT		3.0			6700	1230	BANK TRF.
M 94953	10007872197		28.0				541	
6928807604	101127905770 636919283352						21511	
					21511.00	8633		
24	RAGHVENDRA TIRPATHI	24.0		16341	12651.00	1518	12359	9992.00
IB7503	RADHESHYAM TRIPATHI			16341	3184.00	119	12359	
24/01/19	ASSISTANT		7.0			3160	1030	BANK TRF.
M 94711	35132084801		24.0		-1089.00	-35	453	
6928807675	101370644441 945971396393					-8	14746	
	Jun,				14746.00	4754		

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LOCATION : BAMNOLI P.F. CODE : HR/GGN/25905 E.S.I. CODE : 13/31467/90

	Employee Detail	Attendance	Gross	Payable	Deduct.	Empr Det		
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	RATE	PPI	E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OT RATE	O.T. AMT.	OTH.DED.	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.		ARREAR	ARR. EPF	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs		ARR. O.T.	ARR. ESI	ESISAL	
Card No.	Arrear Month	E.L.			GR. PAY	TOT DED.		
25	KAPIL	22.0		16341	11597.00	1392	11597	9577.00
IB7665	PREM SINGH			16341	10910.00	169	11597	
31/01/19	ASSISTANT W-H		9.0			10828	966	BANK TRF.
M 94781	32765993217		22.0		-545.00		426	
6928773745	101407453755 531623113730					-4	21962	
	Jun,				21962.00	12385		
26	BHOLA RAM	29.0		16341	15287.00	1684	15000	12831.00
IB7666	RAM BHADUR			16341		115	15000	
31/01/19	ASSISTANT W-H		2.0				1250	BANK TRF.
M 94749	2029001700061587		29.0		-545.00	116	550	
6928773771	101313695745 798396925559					-4	14742	
	Jun,				14742.00	1911		
27	SUBHASH SINGH	31.0		16341	16341.00	1800	15000	13877.00
IB7667	MUHAR SINGH			16341	7053.00	176	15000	
31/01/19	ASSISTANT W-H					7000	1250	BANK TRF.
M 94755	6572001700021894		31.0		-545.00		550	
6928773802	100363495968 256374560518					-4	22849	
	Jun,				22849.00	8972		
28	SHASHI KANT RAI	29.0		16341	15287.00	1684	15000	12830.00
IB7838	JANARDAN RAI			16341	12206.00	207	15000	
07/02/19	ASSISTANCE-WH		2.0			12115	1250	BANK TRF.
M 94896	90122010150694		29.0		-545.00	116	550	
6928775488	101323855949 973649937032					-4	26948	
	Jun,				26948.00	14118		
29	PINKU DUBEY	29.0		16341	15287.00	1684	15000	12831.00
IB8024	VIJAY PRAKASH DUBEY			16341	3023.00	138	15000	
18/02/19	ASSISTANCE-WH		2.0			3000	1250	BANK TRF.
M 94899	8263000100005881		29.0		-545.00	116	550	
6928803083	101255284282 595526238612					-4	17765	
	Jun,				17765.00	4934		
	Total				427507.00	48426	417124	355842.00
	Days Payable : 811.0				160024.00	4422	417124	
	Hours : 0.00					158821	34759	
					-18527.00	1629	15296	
						-136	569004	
					569004.00	213162		

For OM ENTERPRISES

Authorized Signatory